

TAX INVOICE

Invoice To: JMOVEA
 MOVE ANALYTICS CC
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620



Page No: 1 of 1
Invoice Number: 2562190
Invoice Date: 2017-08-07
 No of Waybills on this invoice: 1
 From: 2017-07-31 Until: 2017-07-31



Customer Vat No 4110255892

P.O.Box 24989
5 Nordland St ,Windhoek
NAMIBIA

Fax (+264 61) 239510

www.intracom.com.na
E-mail:csd@intracom.com.na

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Chargeable		Insurance	Doc Fee	Other		Sub-Total	VAT	Total
								Pcs	Mass			Surcharges				
JX916474	2017-07-31		JOHANNESBURG	WINDHOEK		SDR	6	8	1,125.0	12,434.58	100	698.93	21,992.01	0.00	21,992.01	
Tax Invoice Totals:								8	1,125.0		100	698.93	21,992.01	0.00	21,992.01	

Services

AND - Air Express N-Dox ORD - Overnight Road AM Dox
 AXD - Air Express Dox ORP -Overnight Road PM
 DMS - Domestic Courier ORP -Second Day Road
 ICD - International Courier Dox ORN -Overnight Road AM Non Dox
 ICP - International Parcels
 INC - International Cargo



Bank Account : Saturn Services (Pty) Ltd
 First National Bank Namibia Branch Code: 281872 Acc Number : 55500144220

Surcharges

1 - Sameday 5 - Hazardous Goods
 2 - Express Priority 6 - Fuel
 3 - Late Collection 7 - Documentation Fee
 4 - Saturday Morning 8 - 3rd Party